

822

SECRET

(11)

| | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 11691 | 12510 | 13012 | 12485 | 12479 | 12772 | 12867 | 12449 | 12399 |
| 11726 | 11755 | 11914 | 12352 | 12353 | 12356 | 12359 | 12374 | 12375 |
| 12378 | 12384 | 12386 | 12394 | 12395 | 11492 | 11764 | 11793 | 12001 |
| 12116 | 12378 | 12417 | 12436 | 12440 | 12462 | 12489 | 12503 | 12511 |
| 12561 | 12898 | 12947 | 13141 | 13297 | 83710 | | | |

Standard Form No. 10
7 GAO 5030
1034-107

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 4

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Company
(Payee)

_____ Rochester, N. Y.
(Address)

Contract No. I-HF-47
Shipped from

Date
to

Req. No.
Weight

Date

Invoice Rec'd.
Govt. B/L No.

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|--------------|
| | | | | Cost | Per | |
| | | <u>Invoice Numbers</u> | | | | |
| | | 11691 (Orig. Inv. Att.) | | | | \$ 10,362.96 |
| | | 12510 " " | | | | 38,520.98 |
| | | 13012 " " | | | | 22,461.76 |
| | | 12485 " " | | | | 64,584.50 |
| | | 12479 " " | | | | 15,143.62 |
| | | 12772 " " | | | | 311.21 |
| | | 12867 " " | | | | 7,280.00 |
| | | 12449 " " | | | | 21,021.55 |
| | | 12399 " " | | | | 29,261.30 |
| | | 11726 " " | | | | 3,345.50 |
| | | 11755 " " | | | | 355.63 |

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D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 2 of 4

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Co.
(Payee)

_____ Rochester, N. Y.
(Address)

PAID BY

Contract No. I-HF-47

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

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| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|-------------|
| | | | | Cost | Per | * |
| | | Invoice Numbers | | | | |
| | | 11914 (Orig. Inv. Att.) | | | | \$ 8,129.40 |
| | | 12352 " " | | | | 28,008.79 |
| | | 12353 " " | | | | 1,142.95 |
| | | 12356 " " | | | | 697.86 |
| | | 12359 " " | | | | 23,989.17 |
| | | 12374 " " | | | | 546.00 |
| | | 12375 " " | | | | 7,432.10 |
| | | 12378 " " | | | | 5,899.35 |
| | | 12384 " " | | | | 10,135.02 |
| | | 12386 " " | | | | 6,591.20 |
| | | 12394 " " | | | | 910.00 |

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7 GAO 5030
1034-107

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**PUBLI VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 3 of 4

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Co.
(Payee)

_____ Rochester, N. Y.
(Address)

Contract No. **I-HF-47** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|-------------|
| | | | | Cost | Per | |
| | | 12395 (Orig. Inv. Att.) | | | | \$ 3,664.93 |
| | | 11492 " | | | | 18,720.00 |
| | | 11764 " | | | | 388.80 |
| | | 11793 " | | | | 583.20 |
| | | 12001 " | | | | 320.84 |
| | | 12116 " | | | | 206.62 |
| | | 12378 " | | | | 41,242.37 |
| | | 12417 " | | | | 2,925.00 |
| | | 12436 " | | | | 6,088.80 |
| | | 12440 " | | | | 25,060.50 |
| | | 12462 " | | | | 28,692.00 |
| | | 12489 " | | | | 58,965.88 |

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Standard Form No. 1034

7 GAO 5030
1034-107**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 4 of 4

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)Rochester, N. Y.
(Address)

PAID BY

Contract No. I-HF-47 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|--------------|
| | | | | Cost | Per | |
| | | 12503 (Orig. Inv. Att.) | | | | \$ 739.07 |
| | | 12511 " " | | | | 16,533.20 |
| | | 12561 " " | | | | 18.79 |
| | | 12898 " " | | | | 58.31 |
| | | 12947 " " | | | | 6.24 |
| | | 13141 " " | | | | 55.77 |
| | | 13297 " " | | | | 5.02 |
| | | 83710 " " | | | | (324.00) |
| TOTAL | | | | | | \$510,082.19 |

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct \$510,082.19 STAT
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me _____ that

STAT

8-10-64
(Date)

(ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

9 July 1964

Breckdown of Charges by Program
Invoices for Period ending 14 June 1964

IHF-47

| <u>"FOG"</u> | | <u>"I"</u> | |
|------------------------------------|---------------------|------------|--------------------|
| L-11691 | \$ 10,362.96 | L-11914 | \$ 8,129.40 |
| L-11726 | 3,345.50 | L-12374 | 546.00 |
| L-11755 | 355.63 | L-12386 | 6,591.20 |
| L-12352 | 28,008.79 | L-11492 | 18,720.00 |
| L-12353 | 1,142.95 | L-11793 | 583.20 |
| L-12356 | 697.86 | L-12436 | 6,088.80 |
| L-12359 | 23,989.17 | L-12462 | 28,692.00 |
| L-12375 | 7,432.10 | L-12772 | 311.21 |
| L-12378 | 5,899.35 | L-13012 | 22,461.76 |
| L-12384 | 10,135.02 | L-83710 | 324.00 (Credit) |
| L-12394 | 910.00 | L-11764 | 388.80 |
| L-12395 | 3,664.93 | "I" Total | <u>\$92,188.37</u> |
| L-10460. <i>not processed 8/10</i> | 586.09 | | |
| L-12001 | 320.84 | | |
| L-12116 | 206.62 | | |
| L-12378 | 41,242.37 | | |
| L-12399 | 29,261.30 | | |
| L-12417 | 2,925.00 | | |
| L-12440 | 25,060.50 | | |
| L-12449 | 21,021.55 | | |
| L-12489 | 58,965.88 | | |
| L-12503 | 739.07 | | |
| L-12511 | 16,533.20 | | |
| L-12561 | 18.79 | | |
| L-12867 | 7,280.00 | | |
| L-12898 | 58.31 | | |
| L-12947 | 6.24 | | |
| L-13141 | 55.77 | | |
| L-13297 | 5.02 | | |
| "FOG" Total | <u>\$300,230.81</u> | | |

| <u>"OTHER"</u> | |
|----------------|-------------------|
| L-12479 | 15,143.62 |
| L-12485 | 64,584.50 |
| L-12510 | 38,520.98 |
| "Other Total" | <u>118,249.10</u> |

Invoice Total \$510,668.28
paid 510,682.19
OTA
OK

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 L 11691
RELEASE 6295

INVOICE NUMBER

INVOICE DATE

5 1 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E STOREROOM B WAREHOUSE 17

US 6007 L 11691 C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

4 3 64

RELEASE 6295

FOB ORIGIN

PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

335

PKG TO MAKE 20-GAL VERSAMAT
DEVELOPER & REPLENISHER, TYPE A
ITEM 1717

27.00

9,045.00

335

UNMARKED WOOD SHIPPING CASES
ITEM 1900

2.50

837.50

FREIGHT

480.46

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

STAT

EASTMAN KODAK COMPANY

STAT

ASS'T. TO DEPT. MGR.

10,362.96

OK (OIA)
15 JULY '64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6320

INVOICE NUMBER

L 12510

INVOICE DATE

6 12 64


SHIPPED TO

PROJECT F-2

XXXX PEXTON TRANSPORTATION OFFICER
 25 XXXX LINCOLN XXXX AVENUE 6594TH TEST SQUADRON
 XXXX ROCHESTER XXXX NEW YORK (AFSPPL - AFSC) AFK 0997
 GATE XXXX DOOR XXXX

 BUILDING 503
 WESTOVER AFB MASS.

US 6008 L 12510 C-512996

| CUST. ORDER DATE | | CONTRACT OR ORDER NUMBER | | FOB ORIGIN | |
|---|---|--------------------------|-----------|-------------------|--|
| 5 27 64 | | RELEASE 6320 | | | |
| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT | | |
| 1447 XXXX ✓ | RLS 5" X 250-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP-934 ITEM 1226 | 26.55 | 38,417.85 | | |
| | FREIGHT | | 103.13 | | |
| WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY  | | | | STAT | |
| | | | | 38,520.98 STAT | |

 DIC
 15 July 64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6320

INVOICE NUMBER

L13012

INVOICE DATE

6 | 9 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008

L 13012

C-512996

CUST. ORDER DATE

5-27-64

CONTRACT OR ORDER NUMBER

RELEASE 6320

FOB ORIGIN

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|------------------|---|------------|------------------------|
| 368 ⁿ | RLS 5 IN X 250 FT PLUS X AERECON FILM TYPE 8401 NO EDGE PRINT SP 847 ITEM 1206 | " 29.87 | 10,992.16 ⁿ |
| 432 ⁿ | RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP 934 ITEM 1226 | " 26.55 | 11,469.60 ⁿ |
| | | | STAT |
| | | | 22,461.76 |

OK 6/15
15 JULY '64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6320

INVOICE NUMBER

L 12485

INVOICE DATE

~~XXXXXXXXXX~~
6 12 64

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER
6594TH TEST SQUADRON
(AFSPPL-AFSC)
BUILDING 503
WESTOVER AFB, MASSACHUSETTS

US 6008

L 12485

C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

ASSOC (SPRINGFILED)

5-27-64

RELEASE 6320

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

u 1005

RLS 5 IN X 250 FT PLUS X AERECON FILM
TYPE 8401 NO EDGE PRINT SP 847
ITEM 1206

u 29 87

30,019 35 u

u 1296

RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING
FILM TYPE 5427 NO EDGE PRINT SP 934
ITEM 1226

u. 26 55

u 34,408 80 u.

FREIGHT

156.35

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

64,584. STAT

STAT.

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008
RELEASE 6320

INVOICE NUMBER

L 12479

INVOICE DATE

6 | 12 | 64


PROJECT F-2

SHIPPED TO

USNR AND T SUPPORT CENTER
4301 SUITLAND ROAD
SUITLAND MARYLAND
ATTN: LT IRVING FEINBERG

US 6008 L 12479 C 512996

| CUST. ORDER DATE 5 27 64 | CONTRACT OR ORDER NUMBER RELEASE 6320 | FOB ORIGIN |
|-----------------------------|---|--|
| QUANTITY | DESCRIPTION | UNIT PRICE AMOUNT |
| 568 u | RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP 934 ITEM 1226 u | u 26.55 15,080.40 u |
| | FREIGHT WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY <div data-bbox="483 1522 779 1669" style="border: 1px solid black; width: 180px; height: 70px; margin: 10px auto;"></div> R. | 63.22 STAT STAT |
| | | 15,143.62 <div data-bbox="1266 1858 1591 1974" style="border: 1px solid black; width: 200px; height: 55px; margin: 10px auto;"></div> |

OK 
15 JULY